

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-12007-AMC**

Nabil Nyazi  
2156 Sproul Road  
Broomall PA 19008

Petition Filed Date: 04/15/2020  
341 Hearing Date: 05/15/2020  
Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/04/2020	\$100.00		06/02/2020	\$100.00		07/02/2020	\$104.00	
08/03/2020	\$104.00		09/01/2020	\$104.00		10/02/2020	\$104.00	
11/02/2020	\$104.00		12/03/2020	\$104.00		01/05/2021	\$104.00	
02/01/2021	\$104.00		03/04/2021	\$104.00		04/05/2021	\$104.00	
05/03/2021	\$104.00		06/02/2021	\$104.00				
<b>Total Receipts for the Period: \$1,448.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,448.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	RICHARD N LIPOW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$9,577.12	\$84.44	\$9,492.68
2	BANK OF AMERICA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TD BANK NA »» 003	Unsecured Creditors	\$2,535.67	\$15.57	\$2,520.10
4	CITADEL FEDERAL CREDIT UNION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CITADEL FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$13,794.02	\$121.63	\$13,672.39
6	CITADEL FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$3,428.45	\$33.17	\$3,395.28
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,631.58	\$15.81	\$1,615.77
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$2,071.49	\$16.41	\$2,055.08
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$979.97	\$0.00	\$979.97
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$16,980.68	\$149.74	\$16,830.94
11	BANK OF AMERICA NA »» 011	Unsecured Creditors	\$2,726.95	\$16.74	\$2,710.21
12	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$3,160.41	\$16.56	\$3,143.85
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,614.91	\$15.62	\$1,599.29
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,149.32	\$16.50	\$3,132.82

**Chapter 13 Case No. 20-12007-AMC**

15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$2,961.43	\$15.53	\$2,945.90
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$10,338.69	\$91.16	\$10,247.53
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$10,812.57	\$95.31	\$10,717.26
18	BANK OF AMERICA N.A. »» 018	Mortgage Arrears	\$183.71	\$183.71	\$0.00
19	DEPARTMENT STORE NATIONAL BANK »» 019	Unsecured Creditors	\$6,411.57	\$56.53	\$6,355.04
20	CITIBANK NA »» 020	Unsecured Creditors	\$7,101.86	\$62.63	\$7,039.23
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$8,330.71	\$73.48	\$8,257.23
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$600.00	\$0.00	\$600.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,448.00	Current Monthly Payment:	\$104.00
Paid to Claims:	\$1,080.54	Arrearages:	(\$104.00)
Paid to Trustee:	\$122.96	Total Plan Base:	\$6,232.00
Funds on Hand:	\$244.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).